



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS TX 75202-2733

AUG 03 2015

CERTIFIED MAIL - RETURN RECEIPT REQUESTED
TRACKING NO. - 7014 0150 0000 2453 9162

Mr. Paul Glader
Corporate Environmental Director
6500 N. Mineral Dr., Suite 200
Coeur d'Alene, Idaho 83815-9408

RE: Demand/Bill for Collection
Johnny M Mine Area Superfund Site (A6AH)
San Mateo, McKinley County, New Mexico
CERCLA Docket No. 06-11-12

Dear Mr. Glader:

This letter is regarding the Johnny M Mine Area Superfund Site (Site) and costs incurred by the U.S. Environmental Protection Agency (EPA) in the on-going implementation of its responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 United States Code §9601 *et seq.* Pursuant to the provisions of Section XVI Paragraph 59 "Payments for Future Response Costs" of the Settlement Agreement and Administrative Order on Consent for Removal Action, CERCLA Docket No. 06-11-12, demand is hereby made upon Hecla Limited and New Mexico Land for reimbursement of response costs incurred by the EPA. This billing covers costs in the amount of \$87,817.77 incurred during the period of November 1, 2013, through June 30, 2015. Enclosed with this letter is an accounting of the costs along with the bill. Please note, Enforcement Support Services costs included in the cost documentation relate to records management of the Johnny M Mine Area Site files. The records management includes scanning, imaging, indexing, quality assurance/quality control, administrative record, and/or other related tasks.

Payment shall be made by electronic funds transfer (EFT) **referencing the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing and transmitted to the following address:

Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
SWIFT address = FRNYUS33
33 Liberty Street
New York, NY 10045
Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"



CERCLA Docket No. 06-11-12 and Johnny M Mine Area (A6AH) must be clearly typed on the transmittal to ensure credit.

You must send simultaneous notice of such payment by email to CINWD_AcctsReceivable@epa.gov or to the following, including a copy of the EFT notification:

EPA Cincinnati Finance Office
26 Martin Luther King Drive
Cincinnati, Ohio 45268

and to

Chief, Enforcement Assessment Section (6SF-TE)
US EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

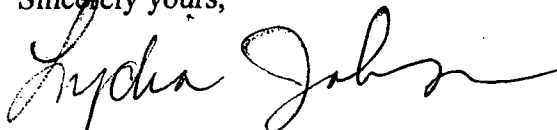
Your adherence to these procedures will ensure proper credit when payment is received. If the EPA does not receive payment within thirty (30) days of the Respondents' receipt of the bill, interest will accrue on the amount due from the date of the bill at the current annual rate prescribed and published by the Secretary of the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a potentially responsible party to reimburse the United States for response costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's efforts to collect funds from you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

If you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Jon Rinehart at (214) 665-6789. Thank you for your cooperation.

Sincerely yours,



Lydia Johnson, Chief
Enforcement Assessment Section

Enclosures (2)

Bill For Collection		Bill Number 2761526S0049	
Bureau/Office for Remittance Payable U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6		Date AUG 03 2015	
Address For Mailing Payment P.O. BOX 979076 St. Louis, MO 63197-9000		Bill Amount \$87,817.77	
PAYER Attn: Paul Glader Corporate Environmental Director 6500 N. Mineral Dr., Suite 200 Coeur d'Alene, Idaho 83815-9408			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 11/01/2013 through 06/30/2015 under CERCLA Docket No.06-11-12, Johnny M. Mine Area Superfund Site (A6AH). Reference attached letter from EPA Region 6, Enforcement Assessment Section. Payment is due within thirty (30) days of receipt of this billing.		\$87,817.77
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above. EPA Contact: Doretha Christian 214-665-6734	AMOUNT DUE	\$87,817.77

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Paul Glader
Corporate Environmental Director
6500 N. Mineral Drive, Suite 200
Coeur d'Alene, ID 83815-9408

2. Article Number

(Transfer from service label)

7014 0150 0000 2453 9162

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

Article

Paul Glader

☐ Agent

☐ Addressee

Received by Printed Name

Paul Glader

CPS

Delivery

D. Is delivery address from item 1?

If YES, enter delivery address below:

☐ No

COEUR D'ALENE

AUG 06 2015

CM

3. Service Type

☒ Certified Mail

☐ Express Mail

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

☐ C.O.D.

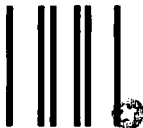
4. Restricted Delivery? (Extra Fee)

☐ Yes

UNITED STATES POSTAL SERVICE

WIA 590

05 AUG '15



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

- Sender: Please print your name, address, and Zip+4 in this box •

U.S.
Environmental Protection Agency
Region VI (6SF-TE)
1445 Ross Ave.
Dallas, TX 75202-2733

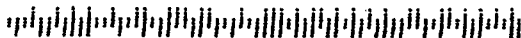
R. K. K. K. K.

SUPERFUND DIV.
REGIONAL BRANCH
(6SF-R)

15 AUG 10 PM 2:46

RECEIVED

Johnny M



U.S. Postal Service™

CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage

\$

Certified Fee

Return Receipt Fee
(Endorsement Required)

Restricted Delivery Fee
(Endorsement Required)

Total P

8/3/15

Postmark
Here

Sent To

Mr. Paul Glader














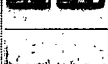
Street, A
or PO Box

Corporate Environmental Director
6500 N. Mineral Drive, Suite 200

City, State

Coeur d'Alene, ID 83815-9408

7074 0150 0000 2453 9162

Routing and Concurrence Slip		Begin Routing Date: 07/16/2015
Routing Status: Closed 		
To: (Name, office symbol, route number, building, Agency/Post	Initials	Date
 1. Doretha Christian	DC	07/16/2015
 2. Linda Brewer	LB	07/16/2015
 3. Kevin Shade	KS	07/16/2015
 4. Jon Rinehart  Pamela Travis	JR	07/16/2015
 5. Pamela Travis	PT	07/22/2015
 6. Susan Webster		
 7. Ben Banipal	BB	07/29/2015
 8. Mark Peycke /s Pamela Travis	PT	07/22/2015
 9. Carlene Chambers	CC	07/29/2015
 10. Lydia Johnson		
 11. Karen Kelley	KK	07/28/2015
 12.		
Office: <input type="checkbox"/> Enforcement Assessment Section		
Tracking Category: <input type="checkbox"/> Demand/Billing Letter/Bill for Collection		
Enforcement Confidential: <input type="radio"/> Yes <input checked="" type="radio"/> No		
Email Subject: Johnny M Mines (A6AH) Cost Recovery Demand/Bill for Collection		
Due Date: 07/27/2015		
DD/DDD Assigned:		
DD/DDD Status: Pending		
DD/DDD Remarks:		
Front Office Assigned:		

- | | | | |
|---|---|---|---|
| <input checked="" type="checkbox"/> Action | <input type="checkbox"/> Coordination | <input type="checkbox"/> Justify | <input checked="" type="checkbox"/> Signature |
| <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> File | <input type="checkbox"/> Note and Return | <input type="checkbox"/> AD Signature |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> For Clearance | <input type="checkbox"/> Per Conversation | <input type="checkbox"/> DD/DDD Signature |
| <input checked="" type="checkbox"/> Circulate | <input type="checkbox"/> For Correction | <input type="checkbox"/> Prepare Reply | <input type="checkbox"/> RA Signature |
| <input type="checkbox"/> Comment | <input type="checkbox"/> For Your Information | <input type="checkbox"/> Review | |
| <input checked="" type="checkbox"/> Concurrence | <input type="checkbox"/> Investigation | <input type="checkbox"/> See Me | |

Remarks:

Please contact Doretha Christian (x6734) with any comments or concerns

From: (Name, org, symbol, Agency/Post)

Karen Kelley

Room No./Bldg: 6SF-TE

Phone Number: 214.665.2227

**Choose EDIT document and turn on Track changes in WORD.
Remember to SAVE the Word Document before exiting Word.
Then Click on Save & Exit or Save and Route Next.
Otherwise your changes will not be saved.**

**For Signature :
Choose EDIT document**



- Johnny M Demand Bill for Collection 06.11.15.docx

**Inquiry/Supporting
Documents:**



- Johnny M Bill for Collection AR #2761526S0049.docx



- Johnny M Mine SCORPIOS 110113-063015 updated.pdf

Final Document(s):

**DO NOT ATTACH DOCUMENTS BELOW HERE!
USE THE ATTACH DOCUMENT BUTTON!**